CARS ACCOUNTING REPORTS MANUAL CARS Profile #558

Chapter II

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CARS #: 558

PROFILE ID TITLE: CIP 1A

FULL TITLE: CIP 1A

REPORTING INSTRUCTIONS: This profile is one in a series for the reporting and payment of

CIP 1A expenditures.

Report 100% of the total costs for all participants in CIP 1A on

CARS Profile 558.

CARS allocates Profile 558 CIP 1A based on the current federal percentage rate to payment lines. The federal amount will be allocated to and paid on Profile 581 CIP 1A FEDERAL, a sum sufficient payment line. The balance will be allocated to the

contract controlled CARS Profile 580 CIP 1A NON

FEDERAL. Costs over the amount of the contract will roll to the CARS Profile 561 (Basic County Allocation). To collect other match sources, the County must adjust the profile(s) on

the following month's claim.

Funds are used for providing the option of community care for developmentally disabled individuals who otherwise would

require institutional care.

PROFILE TYPE: Allocated to Another (G)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: 581 and 561

REIMBURSEMENT %: 100.00

PREPAYMENTS: 0

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: N/A

DIVISION RESPONSIBLE: Division of Disability and Elder Services